From: spill12

To: Mike Gaudet; bweber@iterm.com; dwascome@iterm.com; mtaylor@iterm.com

Cc: Kelly Cook; Martin, John; Adams, Adam; Nicole Bealle

Subject: Stormwater Discharge response information

Attachments: <u>20190404153721570.pdf</u>

Mike,

The TCEQ is requesting that this information be provided promptly. Please respond with a confirmation of this email.

In addition to the information requested on 4/3, please provide the following information:

- 1. Regarding non-fire impacted stormwater management:
 - Provide a volume of accumulated non-fire impacted stormwater.
 - Prior to discharging stormwater, ITC is to conduct pre-sampling of the water to be
 discharged from the non-fire impacted area(s). ITC must demonstrate that no
 contaminants related to the fire or firefighting activities will impact the discharge and that
 only discharges allowed by the facility's TPDES permit will be discharged from this outfall.
 Provide pre-discharge sample results to the TCEQ via the command structure. TCEQ
 received analysis results of samples for stormwater that we understand is intended to be
 released through outfall 005 with a COD of approximately 20 mg/L. This meets COD limits
 and may be released after meeting the other requirements listed here (provide volume
 and coordinate the discharge).
 - Coordinate any stormwater discharge with the surface water recovery group prior to discharge.
- 2. Regarding the request of 4/4/19 to have a temporary alternate discharge location (attached) for non-impacted stormwater:
 - Provide pre-discharge non-fire impacted area stormwater sample results for the standard stormwater parameters.
 - Prior to discharge, coordinate with the surface water recovery group.
 - The TCEQ has no objections with a temporary re-routing of this stormwater away from outfall 003 and allowing the discharge as proposed.

